

Work Order ID 109723

November-27-13 7:45:59 AM

109723

Page 1

Item ID: D350-689-017

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Shoulder Harness, 4 Point, Inertia Reel

Start Date: 11/27/13 Start Qty: 4.00

4

Cust Item ID:

Required Date: 12/11/13 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: MCS Date: 13-11-27 Tooling:

Date:

Run Start ***NR1***

QC: Date: SPC (Y/N):

Date:

Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

Draw Nbr

Revision Nbr

IIN-D350-689

B

100

0.00

100

DOCUMENT CONTROL

DC

Memo M.H.

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-689-017 CHG001

DAS
6
9-89

13/11/29

(4)

M.H.

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

4x

DAS
28
9-89

13-11-28

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

DAS
6
9-89

13/11/29

(4x)

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

| | | | | | | | | | | | | | | | | | | |
|--|--|--|--------------------------------------|------------------------------------|------------------------------------|--------------------------------------|------------------------------------|------------------------------------|--|----------------------------------|--|------------------------------------|--|--------------------------------|------------------------------------|------------------------------------|-----------------------------------|--|
| Work Order: _____ Part No. _____ NCR No. _____ | DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/> | AGAINST DEPARTMENT/PROCESS <table style="width:100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table> | Skid-tube <input type="checkbox"/> | Crosstube <input type="checkbox"/> | Water Jet <input type="checkbox"/> | Engineering <input type="checkbox"/> | Machining <input type="checkbox"/> | Small Fab <input type="checkbox"/> | Prod. Eng. Coord. <input type="checkbox"/> | Quality <input type="checkbox"/> | Thermoforming <input type="checkbox"/> | Finishing <input type="checkbox"/> | Rec/Store/Packaging <input type="checkbox"/> | Other <input type="checkbox"/> | Large Fab <input type="checkbox"/> | Composite <input type="checkbox"/> | Supplier <input type="checkbox"/> | |
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| Root Cause | Date | Step | Qty | Description of work order update or non-conformance | Initial Chief Eng | Action Description | Sign & Date | Verification | QC Inspector |
|---------------|------|------|-----|---|-------------------|--------------------|-------------|--------------|--------------|
| Design | | | | | | | | | |
| Doc/Data | | | | | | | | | |
| Equip/Tooling | | | | | | | | | |
| Handling/Pre | | | | | | | | | |
| Material | | | | | | | | | |
| Operator | | | | | | | | | |
| Offset/Setup | | | | | | | | | |
| Process | | | | | | | | | |
| Supplier | | | | | | | | | |
| Training | | | | | | | | | |
| Transport | | | | | | | | | |
| Unapproved | | | | | | | | | |

FAULT CATEGORY

| | | | |
|--|--|---|--|
| Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube | General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function | <input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence | <input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other |
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Work Order ID 109723

November-27-13 7:45:59 AM

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Page 2

Item ID: D350-689-017

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Shoulder Harness, 4 Point, Inertia Reel

Start Date: 11/27/13 Start Qty: 4.00 ***4***

Cust Item ID:

Required Date: 12/11/13 Req'd Qty: 4.00 ***4***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 130 | | 0.00 | | | | | | | |
| *130* | Packaging | | | | | 4 | 8 | 13-11-29 | |
| Packaging | Memo | 0.00 | | | | | | | |
| Packaging | Identify and pack for shipping as per PPP D350-689-017 | | | | | | | | |
| | Location: 042 | | | | | | | | |
| | PPP Rev: A | | | | | | | | |
| 140 | QC21- Final Inspection - Work Order Release | 0.00 | | | | | | | |
| *140* | | | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

10/PM 13/11/29
CL 13/11/29

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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| Equip/Tooling | | | | | | | | | |
| Handling/Pre | | | | | | | | | |
| Material | | | | | | | | | |
| Operator | | | | | | | | | |
| Offset/Setup | | | | | | | | | |
| Process | | | | | | | | | |
| Supplier | | | | | | | | | |
| Training | | | | | | | | | |
| Transport | | | | | | | | | |
| Unapproved | | | | | | | | | |

FAULT CATEGORY

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|--|--|---|--|

Picklist Print

November-27-13 7:46:02 AM

Page 1 12

Work Order ID: 109723

109723

Parent Item: D350-689-017

D350-689-017

Parent Item Name: Shoulder Harness, 4 Point, Inertia Reel

Start Date: 11/27/13

Required Date: 12/11/13

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A new issue DD 10.04.23 verified by:EC

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|--|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|-----------------|---------------|-------------------|----------|
| AN5-4A Bolt DAS 6 9-89 | | Purchased | No | | | 110 | Each | 47.0000 | 2 ** | 8 | | DAS 28 9-89 | 13-11-28 |
| | | | | <u>Location</u> | | | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | |
| | | | | ST361 | | | | 47 | | | | DAS 28 9-89 | |
| | | | | 108408 | | | | 3 | | | | | |
| | | | | M126010 | | | | 44 | | | | | |
| D4071-041 Shoulder Harness Assembly DAS 6 9-89 | | Manufactured | No | | | 110 | Each | 14.0000 | 2 ** | 8 | | DAS 28 9-89 | |
| | | | | <u>Location</u> | | | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | |
| | | | | ST264 | | | | 14 | | | | | |
| | | | | 103596 | | | | 1 | | | | | |
| | | | | 105563 | | | | 2 | | | | | |
| | | | | 106836 | | | | 3 | | | | | |
| | | | | 97730 | | | | 8 | | | | | |
| MS21042L5 Nut DAS 6 9-89 | | Purchased | No | | | 110 | Each | 920.0000 | 2 ** | 8 | | DAS 28 9-89 | |
| *MS21042L5* | | | | <u>Location</u> | | | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | |
| | | | | st507 | | | | 420 | | | | | |
| | | | | 125535 | | | | 420 | | | | | |
| | | | | ST509 | | | | 500 | | | | | |
| | | | | m127304 | | | | 500 | | | | | |

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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|--|--|--|--------------------------------------|------------------------------------|------------------------------------|--------------------------------------|------------------------------------|------------------------------------|--|----------------------------------|--|------------------------------------|--|--------------------------------|------------------------------------|------------------------------------|-----------------------------------|--|
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| Root Cause | Date | Step | Qty | Description of work order update or non-conformance | Initial Chief Eng | Action Description | Sign & Date | Verification | QC Inspector |
|---------------|------|------|-----|---|-------------------|--------------------|-------------|--------------|--------------|
| Design | | | | | | | | | |
| Doc/Data | | | | | | | | | |
| Equip/Tooling | | | | | | | | | |
| Handling/Pre | | | | | | | | | |
| Material | | | | | | | | | |
| Operator | | | | | | | | | |
| Offset/Setup | | | | | | | | | |
| Process | | | | | | | | | |
| Supplier | | | | | | | | | |
| Training | | | | | | | | | |
| Transport | | | | | | | | | |
| Unapproved | | | | | | | | | |

FAULT CATEGORY

| | | | |
|--|--|---|--|
| Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube | General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function | <input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence | <input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other |
|--|--|---|--|

Picklist Print

November-27-13 7:46:02 AM

Page 2

Work Order ID: 109723

109723

Parent Item: D350-689-017

D350-689-017

Parent Item Name: Shoulder Harness, 4 Point, Inertia Reel

Start Date: 11/27/13

Required Date: 12/11/13

Start Qty: 4.00

Required Qty: 4.00

NAS1149D0516J

Purchased

No

110

Each

109.0000

4

16

NAS1149D0516.I

**

DAS

28

9-89

13-11-28

Washer

Location

Loc Qty

Loc Code

ST294

109

123352

9

M127550

100

DAS
6
9-89

16x

D
1
9-89

November-27-13 7:46:02 AM

Shop Packet Print

Page 2

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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13/11/29

DAS
6
9-89

DART AEROSPACE LTD.

IIN-D350-689

Page 24 of 25

4. WEIGHT AND BALANCE

The following weight and balance information is for the Dart Dual High Back Seat Installation. The weight and balance of the parts that are removed from the aircraft to perform this installation are the responsibility of the installer.

| Installation | Weight | LATERAL | | LONGITUDINAL | |
|--|--------------------|---------------------|---------------------------|-------------------|--------------------------|
| | | Arm | Moment | Arm | Moment |
| D350-689-011 Dual High Back Seat Installation, Fwd Position | 27.6 lb 12.5 kg | -18.2 in -0.46 m | -502 in-lb -5.8 m-kg | 60.7 in 1.54 m | 1675 in-lb 19.3 m-kg |
| D350-689-013 Floor Provisions Kit, Fwd Position | 2.0 lb 0.9 kg | -18.2 in -0.46 m | -36 in-lb -0.4 m-kg | 60.7 in 1.54 m | 121 in-lb 1.4 m-kg |
| D350-689-011 Dual High Back Seat Installation, Aft Position | 28.1 lb 12.7 kg | -18.2 in -0.46 m | -511 in-lb -5.8 m-kg | 63.7 in 1.62 m | 1790 in-lb 20.57 m-kg |
| D350-689-013 Floor Provisions Kit, Aft Position | 3.1 lb 1.4 kg | -18.2 in -0.46 m | -56 in-lb -0.6 m-kg | 62.2 in 1.58 m | 193 in-lb 2.2 m-kg |
| D350-689-015 Seat Modification Kit | 1.0 lb 0.5 kg | -17.2 in -0.44 m | -17 in-lb -0.22 m-kg | 60.7 in 1.54 m | 61 in-lb 0.77 m-kg |
| D350-689-017 Shoulder Harness, Fwd Position | 4.4 lb 2.00 kg | -18.2 in -0.46 m | -80.1 in-lb -0.92 m-kg | 60.7 in 1.54 m | 267 in-lb 3.08 m-kg |
| D350-689-017 Shoulder Harness, Aft Position | 4.4 lb 2.00 kg | -18.2 in -0.46 m | -80.1 in-lb -0.92 m-kg | 64.7 in 1.64 m | 285 in-lb 3.28 m-kg |
| D350-689-019 Control Guard, Fwd Position | 0.5 lb 0.23 kg | -9.0 in -0.23 m | -4.5 in-lb -0.05 m-kg | 60.7 in 1.54 m | 30 in-lb 0.35 m-kg |
| D350-689-019 Control Guard, Aft Position | 0.5 lb 0.23 kg | -9.0 in -0.23 m | -4.5 in-lb -0.05 m-kg | 64.7 in 1.64 m | 32 in-lb 0.38 m-kg |
| D350-689-021 Dual High Seat Back Installation, LH Fwd Position | 29.2 lb 13.2 kg | -18.2 in -0.46 m | -531 in-lb -6.1 m-kg | 60.7 in 1.54 m | 1772 in-lb 20.3 m-kg |
| D350-689-021 Dual High Seat Back Installation, LH Aft Position | 29.2 lb 13.2 kg | -18.2 in -0.46 m | -531 in-lb -6.1 m-kg | 64.7 in 1.64 m | 1889 in-lb 21.6 m-kg |
| D350-689-023 Energy Attenuating Floor Provisions Kit | 2.5 lb 1.1 kg | -18.2 in -0.46 m | -46 in-lb -0.5 m-kg | 62.2 in 1.58 m | 156 in-lb 1.7 m-kg |

5. PARTS LIST

| Qty -011 | Qty -013 | Qty -015 | Qty -017 | Qty -019 | Qty -021 | Qty -023 | Qty -041 | Qty -043 | Part Number | Description |
|----------|----------|----------|----------|----------|----------|----------|----------|----------|--------------|---|
| X | | | | | | | | | D350-689-011 | DUAL HIGH BACK SEAT INSTALLATION, LH |
| 1 | X | | | | | | | | D350-689-013 | FLOOR PROVISIONS KIT |
| | | X | | | | | | | D350-689-015 | SEAT MODIFICATION KIT |
| | | | X | | | | | | D350-689-017 | SHOULDER HARNESS KIT |
| | | | | X | | | | | D350-689-019 | CONTROL GUARD KIT |
| | | | | | X | | | | D350-689-021 | DUAL HIGH BACK SEAT INSTALLATION, LH |
| | | | | | 1 | X | | | D350-689-023 | ENERGY ATTENUATING FLOOR PROVISIONS KIT |
| 1 | | | | | | | X | | D350-689-041 | DUAL HIGH BACK SEAT ASSEMBLY |
| | | | | | 1 | | | X | D350-689-043 | DUAL HIGH BACK SEAT ASSEMBLY |
| | | | | | | | 2 | 2 | D3016-041 | SEAT FRAME ASSEMBLY |
| | | | | | | | 1 | 1 | D3017-041 | BACK FRAME ASSEMBLY |
| 1 | | | | | 1 | | | | D3018-1 | SEAT CUSHION |
| 1 | | | | | 1 | | | | D3019-1 | BACK CUSHION |
| | | | | | | | 1 | 1 | D3021-041 | TUBE ASSEMBLY |
| | | | | | | | 1 | 1 | D3022-1 | SEAT PAN |
| | | | | | | | 1 | 1 | D3023-1 | BACK PANEL |
| | | | | | | | 3 | 3 | D3024-1 | SPACER |
| | 1 | | | | | | | | D3025-1 | BEAM |

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Revision: B

Date: 11.07.22

| Qty -011 | Qty -013 | Qty -015 | Qty -017 | Qty -019 | Qty -021 | Qty -023 | Qty -041 | Qty -043 | Part Number | Description |
|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|---------------|-------------------------|
| | 1 | | | | | 1 | | | D3026-1 | CHANNEL |
| | 1 | | | | | | | | D3027-1 | CLIP |
| | 1 | | | | | | | | D3027-3 | CLIP |
| | 1 | | | | | | | | D3027-5 | CLIP |
| | 4 | | | | | 4 | | | D3027-7 | CLIP |
| | | | | | | | 4 | | D3028-1 | STUD |
| | | 2 | | | | | 2 | | D3029-1 | SPRING |
| | | 2 | | | | | 2 | | D3030-1 | LOCK |
| | | | | | | | 2 | 2 | D3031-1 | LOOP |
| | 1 | | | | | | | | D3032-1 | SPACER |
| | 2 | 1 | | | | | | | D3033-1 | SEAT TRACK |
| | | 4 | | | | | | | D3059-1 | STUD |
| | | 4 | | | | | | | D3060-1 | BUSHING |
| | | 4 | | | | | | | D3061-1 | RADIUS BLOCK |
| | | | | 1 | | | | | D3084-3 | STRUT |
| | 1 | | | | | | | | D3234-1 | DOUBLER |
| | 1 | | | | | 1 | | | D3234-3 | DOUBLER |
| | 2 | | | | | | | | D3234-5 | SPACER |
| | | | | | | | | 2 | D3808-041 | SEAT RAIL ASSEMBLY |
| | | | | | | | | 4 | D3809-1 | SLIDING BLOCK |
| | | | | | | 1 | | | D3811-041 | SEAT TRACK ASSEMBLY |
| | | | | | | | | | D4071-041 | SHOULDER HARDNESS ASSY |
| | | | | | | | | 3 | AN3-12A | BOLT |
| | | | | 1 | | | | | AN4-12A | BOLT |
| | | | | 1 | | | | | AN4-20A | BOLT |
| | | | | 2 | | | | | AN5-4A | BOLT |
| | | | | | | | 40 | 40 | LMS20600AD4W2 | RIVET |
| | | | | | | | 6 | 6 | MS20600AD4W3 | RIVET |
| | | | | | | 9 | 17 | 17 | MS21042L3 | NUT (OR MS21042-3) |
| | | | | 2 | | | 6 | 6 | MS21042L4 | NUT (OR MS21042-4) |
| | | 4 | | | | | | | MS21042L5 | NUT (OR MS21042-5) |
| 12 | 4 | | | | | | | | MS21059L3 | NUTPLATE |
| | | 4 | | | | | | 4 | MS24693-S272 | SCREW |
| 2 | 1 | | | | | | | | MS24693-S273 | SCREW |
| | | | | | | | | 8 | MS24694-S3 | SCREW |
| | | | | | | 9 | | | MS24694-S50 | SCREW |
| | | | | | | | | 4 | MS24694-S148 | SCREW |
| 6 | 3 | | | | | | | | MS27039-1-10 | SCREW |
| | | | | | | | 4 | 4 | MS27039-1-17 | SCREW |
| | | | | | | | 6 | 6 | MS27039-1-19 | SCREW |
| | | | | | | | 6 | 6 | MS27039-4-21 | SCREW |
| 6 | 3 | | | | | | 17 | 17 | NAS1149D0332J | WASHER (OR AN960JD10L) |
| | | | | | | 9 | | | NAS1149D0363J | WASHER (OR AN960JD10) |
| | | | | 8 | | | | | NAS1149D0416J | WASHER (OR AN960JD416L) |
| | | | | | | | 6 | 6 | NAS1149D0432J | WASHER (OR AN960JD416) |
| | | | | 4 | | | | | NAS1149D0516J | WASHER (OR AN960JD516L) |
| | | 4 | | | | | | | NAS1149D0563J | WASHER (OR AN960JD516) |
| | | | | 2 | | | | | NAS43DD4-46N | SPACER |

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Revision: B
Date: 11.07.22

Work Order ID 109723

November-27-13 7:45:59 AM


109723

Page 1

Item ID: D350-689-017 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Shoulder Harness, 4 Point, Inertia Reel
 Start Date: 11/27/13 Start Qty: 4.00 ***4*** Cust Item ID:
 Required Date: 12/11/13 Req'd Qty: 4.00 ***4*** Customer:
 Reference:

Approvals: Process Plan: ML5 Date: 13-11-27 Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| Draw Nbr | Revision Nbr | | | | | | | | |
| IIN-D350-689 | B | | | | | | | | |
| 100 | DOCUMENT CONTROL | 0.00 | | | | | | | |
| *100* | | | | | | | | | |
| DC | Memo <u>M.H.D.</u> | 0.00 | | | | | | | |
| Document Control | Photocopy bluefile and create labels per PPP D350-689-017 CHG001 | | | | | | | | |
| 110 | Pick Kit | 0.00 | | | | | | | |
| *110* | | | | | | | | | |
| Packaging | Memo | 0.00 | | | | | | | |
| Packaging | | | | | | | | | |
| 120 | QC4- 100% Inspect kits for completeness | 0.00 | | | | | | | |
| *120* | | | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

ML5 13-11-28


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